



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

July 14, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0615 for Professional Time Rendered from June 1, 2015 to June 30, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	766.06
Task 32.2 Bioaccumulation Model	33,304.26
Task 49 Subcontractor Oversight	3,730.21
Task 50.2 BERA cmt rsp mgts	21,679.90
Task 51 BERA RTC	25,037.50
	<u>\$ 84,517.93</u>

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 6/30/2015

Invoice Number: 13607

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from June 1, 2015 to June 30, 2015			
Chris Nelson	2.5	121.00	302.50
Lisa Saban	2.5	176.50	441.25
Subtotal			743.75
Markup 3%		3.00%	22.31
Total Labor			766.06
Total			\$766.06



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Task 32.2 Bioaccumulation Model

Invoice Date: 6/30/2015

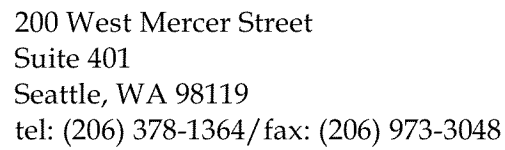
Invoice Number: 13608

Bill To

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Willard Potter
186 Center Street Suite 290
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Description	Units	Rate	Amount
LABOR from June 1, 2015 to June 30, 2015			
John Toll	59.5	176.50	10,501.75
Nate Lewis	26.5	140.00	3,710.00
Lisa Saban	11	176.50	1,941.50
Suzanne Replinger	55.5	165.00	9,157.50
Linda Cognato	2.5	121.00	302.50
Shana Schorsch	7.5	99.00	742.50
Jenna Rheuben	8	121.00	968.00
Subtotal			27,323.75
Markup 3%		3.00%	819.71
Total Labor			28,143.46
COSTS			
Travel (John6/15/15)		25.00	25.00
Travel (BOA6/15/15)		1,822.20	1,822.20
Travel (BOA6/15/15)		1,822.20	1,822.20
Travel (BOA6/15/15)		67.80	67.80
Travel (BOA6/15/15)		23.50	23.50
Travel (BOA6/15/15)		987.60	987.60
Total Costs			4,748.30

Total



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Task 49 Subcontractor Oversight

Invoice Date: 6/30/2015

Invoice Number: 13609

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from June 1, 2015 to June 30, 2015			
Kate McPeck	9.25	165.00	1,526.25
Karen Tobiason	1	165.00	165.00
Lisa Saban	3.5	176.50	617.75
Susan McGroddy	1.5	176.50	264.75
Mike Johns	2	187.50	375.00
Subtotal			2,948.75
Markup 3%		3.00%	88.46
Total Labor			3,037.21
 SUBCONTRACTOR			
Subcontractor (EcoAnalysts00184)		660.00	660.00
Subtotal			660.00
Markup		5.00%	33.00
Total			693.00

Total

\$3,730.21



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Task 50.2 BERA cmt rsp mgts

Invoice Date: 6/30/2015

Invoice Number: 13610

Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from June 1, 2015 to June 30, 2015			
Lisa Saban	39	176.50	6,883.50
Mike Johns	52	187.50	9,750.00
Brian Church	3	121.00	363.00
Subtotal			16,996.50
Markup 3%		3.00%	509.90
Total Labor			17,506.40
 COSTS			
Travel (Mike)6/12/15)		50.00	50.00
Travel (Lisa6/15/15)		25.00	25.00
Travel (BOA6/15/15)		345.10	345.10
Travel (BOA6/15/15)		730.10	730.10
Travel (BOA6/15/15)		730.10	730.10
Travel (BOA6/15/15)		41.50	41.50
Travel (BOA6/15/15)		46.50	46.50
Travel (BOA6/15/15)		78.00	78.00
Travel (BOA6/15/15)		779.10	779.10
Travel (BOA6/15/15)		663.10	663.10
Total Costs			3,488.50

Total



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Task 50.2 BERA cmt rsp mgts

Invoice Date: 6/30/2015

Invoice Number: 13610

Bill To

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Description	Units	Rate	Amount
PER DIEMS:			
Mike Johns		412.50	412.50
Lisa Saban		412.50	412.50
Credit for May per diem		-140.00	-140.00
Total			\$21,679.90



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Task 51 BERA RTC

Invoice Date: 6/30/2015

Invoice Number: 13611

Bill To

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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from June 1, 2015 to June 30, 2015			
Mike Johns	29	187.50	5,437.50
Jenna Rheuben	14.25	121.00	1,724.25
Lisa Saban	53	176.50	9,354.50
Siobhan Sloan-Evans	0.25	121.00	30.25
Shana Schorsch	0.25	99.00	24.75
Kim Goffman	6	140.00	840.00
Brian Church	32.5	121.00	3,932.50
Karen Tobiason	2.25	165.00	371.25
Shannon Katka	9.25	165.00	1,526.25
Linda Marsh	5	99.00	495.00
Thai Do	2	121.00	242.00
Lucinda Tear	2	165.00	330.00
Subtotal			24,308.25
Markup 3%		3.00%	729.25
Total Labor			25,037.50

Total \$25,037.50

PASSAIC RI/FS - PER DIEM TRACKING

Task 32.2

February 2015 Invoice

	John Toll
Monday, June 01, 2015	
Tuesday, June 02, 2015	175.75
Wednesday, June 03, 2015	191.00
Thursday, June 04, 2015	45.75
Friday, June 05, 2015	
Saturday, June 06, 2015	
Sunday, June 07, 2015	
TOTAL	412.50

PASSAIC RI/FS - PER DIEM TRACKING

Task 50.2 BERA cmt rsp mgts

June 2015 Invoice

	Mike Johns	Lisa Saban	Total
Monday, June 01, 2015			-
Tuesday, June 02, 2015	175.75	175.75	351.50
Wednesday, June 03, 2015	191.00	191.00	382.00
Thursday, June 04, 2015	45.75	45.75	91.50
Friday, June 05, 2015			-
Saturday, June 06, 2015			-
Sunday, June 07, 2015			-
TOTAL	412.50	412.50	825.00

Passaic Labor Report

Task 26 CPG Strategic Support

Chris Nelson

Date	Hours	Rate	Extended	Notes
6/8/2015	0.50	121.00	\$60.50	Assisting Lisa with budgets.
6/10/2015	2.00	121.00	\$242.00	Assisting Lisa with budgets.
Summary for Chris Nelson	2.50		\$302.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
6/12/2015	2.00	176.50	\$353.00	work on budgeting and tracking.
6/22/2015	0.50	176.50	\$88.25	review budget issues.
Summary for Lisa Saban	2.50		\$441.25	

Summary for Task 26 CPG Strategic Support	5.00		\$743.75	
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Task 32.2 Bioaccumulation Model

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
6/25/2015	4.25	121.00	\$514.25	User instructions and formatting for bioaccumulation model to CPG
6/26/2015	3.75	121.00	\$453.75	User instructions and formatting for bioaccumulation model "Read Me" worksheets to CPG. 2-layer corrections for delivery.
Summary for Jenna Rheuben	8.00		\$968.00	

John Toll

Date	Hours	Rate	Extended	Notes
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6/1/2015	8.00	176.50	\$1,412.00	Worked on evaluating the effects of EPA's 15 cm directive on the bioaccumulation model calibration and projections. Worked on a bioaccumulation model calibration report comment response table.
6/2/2015	3.50	176.50	\$617.75	prepped and submitted material for TC
6/3/2015	8.00	176.50	\$1,412.00	TC meeting
6/4/2015	4.50	176.50	\$794.25	worked on comment response table
6/5/2015	0.50	176.50	\$88.25	met briefly with staff to discuss report revisions
6/8/2015	2.50	176.50	\$441.25	Region 2's COPC White Paper/HHRA Comments meeting, report revisions
6/9/2015	6.00	176.50	\$1,059.00	Continued to work on responses to CPG comments on the draft bioaccumulation model calibration report.
6/12/2015	1.50	176.50	\$264.75	Exchanges with one of our CPG reviewers re: report comments, managing report revision
6/15/2015	0.50	176.50	\$88.25	Reviewed exposure depth dispute letter
6/22/2015	4.50	176.50	\$794.25	Final round of review and revisions to the draft bioaccumulation model calibration report
6/23/2015	6.00	176.50	\$1,059.00	Final round of review and revisions to the draft bioaccumulation model calibration report
6/25/2015	8.00	176.50	\$1,412.00	Attended TC meeting, reviewed revised draft modeling report
6/26/2015	5.50	176.50	\$970.75	Worked with staff to produce CPG-useable versions of the bioaccumulation model components that were used for making projections for the draft FS alternatives analysis, finalized the draft bioaccumulation model calibration report and gave it to WW PM for final approval before submitting to the CPG.
6/29/2015	0.25	176.50	\$44.13	Contacted dmi for clarification on report submittal
6/30/2015	0.25	176.50	\$44.13	Assigned final formatting of the draft bioaccumulation model calibration report
Summary for John Toll				
	59.50		\$10,501.75	

Linda Cognato

Date	Hours	Rate	Extended	Notes
6/15/2015	2.50	121.00	\$302.50	Incorporation of comments into revised bioaccum modeling report
Summary for Linda Cognato				
	2.50		\$302.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
6/4/2015	2.00	176.50	\$353.00	reviewing modeling cmts and path forward
6/12/2015	1.00	176.50	\$176.50	review fwm responses
6/15/2015	2.00	176.50	\$353.00	status update on cmts and resolution.
6/27/2015	3.00	176.50	\$529.50	review fwm rpt
6/29/2015	2.00	176.50	\$353.00	finishing up review and working on delivery issues with john and shana on fwm report.

6/30/2015	1.00	176.50	\$176.50	final coordination of fwm rpt and upload to project portal for eventual delivery to epa.
Summary for Lisa Saban		11.00	\$1,941.50	

Nate Lewis

Date	Hours	Rate	Extended	Notes
6/1/2015	7.00	140.00	\$980.00	FWM 15-layer recalibration and TC meeting prep
6/2/2015	9.00	140.00	\$1,260.00	FWM 15-layer recalibration and TC meeting prep
6/24/2015	1.00	140.00	\$140.00	Creating versions of dynamic model and associated files for distribution to CPG
6/25/2015	9.00	140.00	\$1,260.00	Creating versions of dynamic model and associated files for distribution to CPG
6/26/2015	0.50	140.00	\$70.00	Creating versions of dynamic model and associated files for distribution to CPG
Summary for Nate Lewis		26.50	\$3,710.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
6/25/2015	2.00	99.00	\$198.00	Bioaccum model calibration rpt redline edit
6/26/2015	4.00	99.00	\$396.00	Bioaccum model calibration rpt redline edit, clean versions for client
6/29/2015	0.50	99.00	\$49.50	FWM redline revisions, new clean
6/30/2015	1.00	99.00	\$99.00	Ready FWM for EPA submittal
Summary for Shana Schorsch		7.50	\$742.50	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
6/5/2015	1.00	165.00	\$165.00	revisions per CPG comments
6/8/2015	4.50	165.00	\$742.50	revisions per CPG comments
6/9/2015	3.75	165.00	\$618.75	revisions per CPG comments
6/15/2015	2.50	165.00	\$412.50	Passaic FWM report revision status meeting, report revisions per CPG comments
6/16/2015	7.25	165.00	\$1,196.25	report revisions per CPG comments
6/17/2015	6.50	165.00	\$1,072.50	report revisions per CPG comments
6/18/2015	5.00	165.00	\$825.00	report revisions per CPG comments
6/19/2015	5.00	165.00	\$825.00	report revisions per CPG comments
6/22/2015	6.75	165.00	\$1,113.75	report revisions per CPG comments, additional sensitivity analysis
6/23/2015	3.50	165.00	\$577.50	updates to the FWM report based on memo to EPA

6/24/2015	3.75	165.00	\$618.75	updates to the FWM report based on memo to EPA
6/25/2015	3.00	165.00	\$495.00	appendix revisions
6/26/2015	1.75	165.00	\$288.75	appendix revisions, prep for submittal to CPG
6/29/2015	1.25	165.00	\$206.25	FWM report prep for submittal to EPA
Summary for Suzanne Replinger		55.50	\$9,157.50	

Summary for Task 32.2 Bioaccumulation Model
170.50 \$27,323.75

Task 49 Subcontractor Oversight

Karen Tobiason

Date	Hours	Rate	Extended	Notes
6/5/2015	0.25	165.00	\$41.25	review sample storage invoices from EnviroSystems.
6/8/2015	0.25	165.00	\$41.25	Communicate with EcoAnalysts to retain benthic invertebrate samples.
6/9/2015	0.25	165.00	\$41.25	Review EcoAnalysts invoices and approve for payment.
6/30/2015	0.25	165.00	\$41.25	Work with kate on chemistry storage samples invoice
Summary for Karen Tobiason		1.00	\$165.00	

Kate McPeck

Date	Hours	Rate	Extended	Notes
6/5/2015	4.00	165.00	\$660.00	create lists of stored samples for disposal by laboratory, lab coordination regarding sample disposal
6/15/2015	0.50	165.00	\$82.50	communication and coordination regarding stored unprocessed tissue samples
6/16/2015	1.25	165.00	\$206.25	communication and coordination regarding stored unprocessed tissue samples
6/17/2015	0.25	165.00	\$41.25	communication and coordination regarding stored unprocessed tissue samples
6/19/2015	0.50	165.00	\$82.50	contact labs to confirm analyzed sample disposal, sample disposal communication
6/22/2015	0.50	165.00	\$82.50	communications regarding unprocessed tissue samples
6/23/2015	2.25	165.00	\$371.25	communications and data summaries regarding unprocessed tissue and sediment samples and carp
Summary for Kate McPeck		9.25	\$1,526.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
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6/15/2015	1.00	176.50	\$176.50	follow up on emails regarding transfer of unanalyzed fish tissue samples to noaa.
6/17/2015	1.00	176.50	\$176.50	follow up on charges for evaluating unanalyzed fish tissue and request from noaa.
6/22/2015	0.50	176.50	\$88.25	talk to kate about unanalyzed carp and follow up.
6/23/2015	1.00	176.50	\$176.50	review and discussions on NOAA fish specimens.
Summary for Lisa Saban				
	3.50		\$617.75	

Mike Johns

Date	Hours	Rate	Extended	Notes
6/19/2015	2.00	187.50	\$375.00	Prep call and call with trustees to discuss transfer of fish tissue
Summary for Mike Johns				
	2.00		\$375.00	

Susan McGroddy

Date	Hours	Rate	Extended	Notes
6/19/2015	1.50	176.50	\$264.75	Call with NOAA re sample shipping, pre-call with de Maximus
Summary for Susan McGroddy				
	1.50		\$264.75	

Summary for Task 49 Subcontractor Oversight
17.25 **\$2,948.75**

Task 50.2 BERA cmt rsp mgts

Brian Church

Date	Hours	Rate	Extended	Notes
6/1/2015	3.00	121.00	\$363.00	1.25 h - conference call with EPA, group; 1.75 h - writing up summary of call and reviewing letter from EPA on 15 cm depth
Summary for Brian Church				
	3.00		\$363.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
6/1/2015	8.00	176.50	\$1,412.00	prep, attend, and follow up summary notes for today's BERA call with epa. prep for TC mgt
6/2/2015	6.00	176.50	\$1,059.00	prep for TC mgt; review and make suggestions for FS slides

6/3/2015	8.00	176.50	\$1,412.00	TC mgt
6/8/2015	2.00	176.50	\$353.00	prepare for and attend cpg teleconference.
6/15/2015	2.00	176.50	\$353.00	prepare for and attend EPA-CPG mgt on HHRA. Review follow up summary.
6/19/2015	2.00	176.50	\$353.00	prepare for and attend call with noaa on transfer of samples
6/22/2015	1.00	176.50	\$176.50	conferenc call with bill and rob regarding exposure zone and new bera cmts.
6/24/2015	2.00	176.50	\$353.00	HHRA call with EPA and follow up call with Rob.
6/25/2015	8.00	176.50	\$1,412.00	prepare for and attend TC mgt by phone.
Summary for Lisa Saban				
	39.00		\$6,883.50	

Mike Johns

Date	Hours	Rate	Extended	Notes
6/1/2015	3.00	187.50	\$562.50	Attend call with Region 2, plus preparation and follow-up
6/2/2015	8.00	187.50	\$1,500.00	Finish TC presentation and prep for meeting
6/3/2015	8.00	187.50	\$1,500.00	Attend TC meeting
6/4/2015	2.00	187.50	\$375.00	Write section of letter response to EPA June 1 letter, review letter and comment
6/8/2015	4.00	187.50	\$750.00	attend TC call and follow up
6/11/2015	1.00	187.50	\$187.50	Discuss implications of HHRA comments on determining background and reference
6/17/2015	5.00	187.50	\$937.50	Working on RTC and exposure depth dispute resolution
6/19/2015	2.00	187.50	\$375.00	continue to work on dispute issues related to exposure depth
6/22/2015	3.00	187.50	\$562.50	Began TC presentation development
6/23/2015	6.00	187.50	\$1,125.00	Prep for TC meeting; presentation development
6/24/2015	2.00	187.50	\$375.00	Attend call with R2 on BERA comments; attend followup call
6/25/2015	8.00	187.50	\$1,500.00	Attend TC meeting and followup
Summary for Mike Johns				
	52.00		\$9,750.00	

Summary for Task 50.2 BERA cmt rsp mgts
94.00 \$16,996.50

Task 51 BERA RTC

Brian Church

Date	Hours	Rate	Extended	Notes
6/15/2015	3.00	121.00	\$363.00	Investigating potential outcomes on benthic WOE conclusions resulting from EPA direction for background datasets

6/17/2015	4.00	121.00	\$484.00	Finishing evaluation of PEC/ERM-based background screening for SQT; evaluating influence of stricter IQR threshold for outlier analysis of HHRA background sediment data
6/19/2015	2.00	121.00	\$242.00	Reanalysis of benthic data based on comments
6/22/2015	7.50	121.00	\$907.50	Continuing to address comments to BERA; discussing EPA's direction for background and developing presentation materials for Mike
6/23/2015	4.50	121.00	\$544.50	Continuing to provide analysis and text to support Mike's TC meeting presentation (and to address Region 2's comments for benthic)
6/24/2015	4.50	121.00	\$544.50	Reviewing literature and providing analysis to address comments regarding benthic community data; calculating UPR EPC values for HHRA with and without outliers and with and without all data
6/29/2015	5.50	121.00	\$665.50	Working with statistician to resolve lingering comments regarding benthic community metric data; providing Lisa with information related to carp in the LPRSA
6/30/2015	1.50	121.00	\$181.50	meeting to discuss potential field work needs and statistics
Summary for Brian Church				
	32.50		\$3,932.50	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
6/2/2015	1.00	121.00	\$121.00	Carp in BERAs for Lisa
6/9/2015	2.50	121.00	\$302.50	Memo
6/11/2015	1.25	121.00	\$151.25	Memo
6/15/2015	8.50	121.00	\$1,028.50	memo re: carp use in ERA
6/23/2015	1.00	121.00	\$121.00	table QC
Summary for Jenna Rheuben				
	14.25		\$1,724.25	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
6/22/2015	0.75	165.00	\$123.75	Review EPA's BERA letter and Reference and SQT Methodology and work on implications.
6/30/2015	1.50	165.00	\$247.50	Work on data collection design to assess benthic organism depth, biomass and tissue concentrations; check on tissue mass requirements.
Summary for Karen Tobiason				
	2.25		\$371.25	

Kim Goffman

Date	Hours	Rate	Extended	Notes
6/15/2015	3.00	140.00	\$420.00	Review status of SSP2 data availability and identify updates needed for BERA draft 2 dataset.

6/16/2015	3.00	140.00	\$420.00	Review status of surface water data availability and identify updates needed for BERA draft 2 dataset.
Summary for Kim Goffman				
	6.00		\$840.00	

Linda Marsh

Date	Hours	Rate	Extended	Notes
6/25/2015	2.50	99.00	\$247.50	Made a map of benthic WOE based on EPA interpretation.
6/30/2015	2.50	99.00	\$247.50	Converted the table of SPI coordinates and made a map of deep burrows.
Summary for Linda Marsh				
	5.00		\$495.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
6/2/2015	2.00	176.50	\$353.00	review june 1 letter on exposure zone from epa, prepare planning budget for revising bera.
6/4/2015	4.00	176.50	\$706.00	follow up from tc mgt on exposure zone text for response to epa. follow up on bera rtc.
6/6/2015	2.00	176.50	\$353.00	reviewing final exposure letter and hhra cmts
6/8/2015	3.00	176.50	\$529.50	work on RTC issues
6/9/2015	6.00	176.50	\$1,059.00	rtc; identify and send joe documents
6/11/2015	4.00	176.50	\$706.00	work on documenting background and reference epa-cpg interactions between 2007-2013.
6/17/2015	5.00	176.50	\$882.50	RTC backup information
6/18/2015	3.00	176.50	\$529.50	working on RTCs
6/20/2015	2.00	176.50	\$353.00	review ne.w cmts received by epa on background reference and sqt
6/22/2015	3.00	176.50	\$529.50	go over rtc issues with siobhan and shannon; meet with mike, karen, and brian regarding benthic. compare benthic to erm - review.
6/23/2015	4.00	176.50	\$706.00	work in supporting material for rtc
6/26/2015	4.00	176.50	\$706.00	continue to work on RTC and supporting material and review - particularly around exposure areas.
6/29/2015	5.00	176.50	\$882.50	worked on responses to comments and data needs for potential exposure zone sampling.
6/30/2015	6.00	176.50	\$1,059.00	Met with mike and team on potential exposure needs and followed on on issues related to exposure zone. Supporting dmi on various letters and non rtc issues.
Summary for Lisa Saban				
	53.00		\$9,354.50	

Lucinda Tear

Date	Hours	Rate	Extended	Notes
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6/30/2015	2.00	165.00	\$330.00	skim rarefaction papers; discussion of approach with Brian
Summary for Lucinda Tear				
	2.00		\$330.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
6/1/2015	5.00	187.50	\$937.50	Working on benthic calculations and potential adjustments based on EPA BERA comments
6/8/2015	2.00	187.50	\$375.00	Working on RTC to BERA
6/9/2015	3.00	187.50	\$562.50	Workign on outline for exposure zone dispute resolution
6/12/2015	2.00	187.50	\$375.00	Work on statistical methods that could be used to define background and reference data sets
6/12/2015	3.00	187.50	\$562.50	Working on exposure zone dispute resolution
6/16/2015	2.00	187.50	\$375.00	Prep for and call with R2 on BERA and HHRA comments
6/22/2015	4.00	187.50	\$750.00	Considered various comments from R2 on reference and SQT and began looking at responses; call with dmi on reference memo from R2
6/26/2015	2.00	187.50	\$375.00	Working non RTC
6/30/2015	6.00	187.50	\$1,125.00	Working on RTC and sampling program to verify the exposure zone CSM
Summary for Mike Johns				
	29.00		\$5,437.50	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
6/15/2015	0.25	99.00	\$24.75	EN entries
Summary for Shana Schorsch				
	0.25		\$24.75	

Shannon Katka

Date	Hours	Rate	Extended	Notes
6/23/2015	0.25	165.00	\$41.25	begin to work on RTC table regarding direction for revised BERA based on EPA letters and discussions between EPA/CPG
6/24/2015	6.50	165.00	\$1,072.50	work on RTC table - adding response for revised BERA action per agreements/discussions with EPA; develop exposure table based on citations regarding appropriate exposure scales and assumptions for all bird and mammal receptors
6/26/2015	2.50	165.00	\$412.50	revise proposed exposure areas tables by media/receptor based on literature citations; discuss with Lisa and Mike; write up summary of proposal for changing BERA regarding the evaluation of carp as a receptor and prey
Summary for Shannon Katka				
	9.25		\$1,526.25	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
6/3/2015	0.25	121.00	\$30.25	Technical support to Lisa Saban
Summary for Siobhan Sloan-Evans		0.25	\$30.25	

Thai Do

Date	Hours	Rate	Extended	Notes
6/26/2015	1.00	121.00	\$121.00	Review habitat data and write up bird/wildlife habitat zone for Shannon
6/30/2015	1.00	121.00	\$121.00	Internal strategy meeting to discuss additional benthic sampling
Summary for Thai Do		2.00	\$242.00	
Summary for Task 51 BERA RTC		155.75	\$24,308.25	
Summary for Passaic RI		442.50	\$72,321.00	

Eco ANALYSTS, INC.

LIFE IN WATER

1420 S. Blaine Street, Suite 14
Moscow, ID 83843Windward Environmental
Karen Tobiason
200 West Mercer Street
Seattle, WA 98119Invoice number 00164 ✓
Date 04/09/2015 ✓
Project 7073 Windward Passaic Specimen
Vouchering 2015

Direct Questions to: (208) 882-2588 ext 22 or acctsrcv@ecoanalysts.com

Description		Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
	Units	6.50	0.00	6.50	0.00	6.50
Taxonomy (Scientist 2)	Amount	550.75	0.00	550.75	0.00	550.75
Unit Price: \$84.73						
	Units	1.00	0.00	1.00	0.00	1.00
Shipping	Amount	113.04	0.00	113.04	0.00	113.04
Unit Price: \$113.04						
	Units	1.00	0.00	1.00	0.00	1.00
Adjustment (exceeds maximum contract)	Amount	-3.79	0.00	-3.79	0.00	-3.79
Unit Price: (\$3.79)						
	Units	8.50	0.00	8.50	0.00	8.50
Total	Amount	660.00	0.00	660.00	0.00	660.00

Invoice total

660.00

Invoice Payment Terms: Net 30 days

OK

KT 6/9/15

Passaic Task 49

Note: This invoice is for time and ship to pull together
organisms to use in presentation to EPA in 2015
and cost to ship samples from the voucher collection.

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Thursday, May 28, 2015 4:31 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This gets billed to Passaic Task 32.2. John



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	2C, 2C		Enter required documentation
E-Ticket: 0272170880628			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: DXMH5W

Flight	Departs	Arrives
Alaska 8 First (F) Nonstop Details	Seattle (SEA) 8:00 am Tue, Aug 4	Newark-Newark Intl. (EWR) 4:18 pm Tue, Aug 4

- 5 hours 18 minutes

Distance: 2,394 mi | Duration: 5 hours 18 minutes

Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:20 pm Thu, Aug 6	Seattle (SEA) 8:50 pm Thu, Aug 6
--	--	--

- 5 hours 30 minutes

Distance: 2,394 mi | Duration: 6 hours 30 minutes

Total Price for 1 Traveler

\$1,822.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: \$1,822.20

The VISA ending with *****7623 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	\$1,668.84
Base Fare	\$1,668.84
Taxes and Fees	\$153.36
US Flight Segment Tax	\$8.00
US Psgr. Facility Charge	\$9.00
US Sept. 11 Security Fee	\$11.20
US Transportation Tax	\$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Wednesday, May 27, 2015 4:13 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This gets billed to Passaic Task 32.2. John



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll			
MP#: Alaska 43350823 - Gold 75K	2C, 2D		Enter required documentation
E-Ticket: 0272170808012			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: SOESMN

Flight	Departs	Arrives
Alaska Alaska 8 First (F) Nonstop Details	Seattle (SEA) 8:00 am Mon, Jul 6	Newark-Newark Intl. (EWR) 4:17 pm Mon, Jul 6
• oursinutes		
<u>Distance:</u> 2,394 mi <u>Duration:</u> 5hours 17minutes		
Alaska Alaska 11 First (F) Nonstop Details	Newark-Newark Intl. (EWR) 5:20 pm Thu, Jul 9	Seattle (SEA) 8:40 pm Thu, Jul 9
• oursinutes		
<u>Distance:</u> 2,394 mi <u>Duration:</u> 6hours 20minutes		
Total Price for 1 Traveler		
\$1,822.20		

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: \$1,822.20

The VISA ending with *****7623 has been charged a total of USD \$1,822.20.

Total per Traveler	\$1,822.20
Fare	\$1,668.84
Base Fare	\$1,668.84
Taxes and Fees	\$153.36
US Flight Segment Tax	\$8.00
US Psgr. Facility Charge	\$9.00
US Sept. 11 Security Fee	\$11.20
US Transportation Tax	\$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

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- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

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Aerosols
Canned fuel
Loose batteries
Loose ammo

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We are unable to process your calendar appointment request. Please try again.

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Syracuse to Salt Lake City

1 Adult

Thursday July 9, 2015

AA Record Locator

LNUJTH

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

SYR/ORD

Status: Ticket Pending on Jun 08, 2015

Your Trip Price:

\$987.60 USD

Flight

Depart

Arrive

American Airlines
3453
Operated by Envoy Air As
American Eagle

Syracuse (SYR)
July 9, 2015 03:05 PM
Travel Time : 2 h 10 m
Cabin Class : Economy
Seat : 3A

Chicago (ORD)
July 9, 2015 04:15 PM
Booking Code : Y
Plane Type : ER4

American Airlines
4401
Operated by Republic Airlines As
American Eagle

Chicago (ORD)
July 9, 2015 05:59 PM
Travel Time : 3 h 31 m
Cabin Class : First
Seat : 2A

Salt Lake City (SLC)
July 9, 2015 08:30 PM
Booking Code : A
Plane Type : E75

Fare Amount

Adult
1 x \$897.67 USD \$897.67 USD

Taxes & Carrier-Imposed Fees

Taxes \$89.93 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$987.60 USD

Baggage Information

Baggage Charges (per person)

Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
	2nd Carry-On No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
American Airlines	1st Bag No Charge	62 din / 158 dcm	Under 70 lbs/ 32 kgs
	2nd Bag No Charge	62 din / 158 dcm	Under 70 lbs/ 32 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

JOHN TOLL		No Further information required to travel
Trip Contact Information We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes. Passenger details have been updated.		
1 Area Code and Number		
Summary	Required	Optional
All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.	Secure Flight Information	Frequent Flyer Number
Trip Insurance Insurance Offer Declined		
It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit www.aa.com/tpinsurance or call Allianz Global Assistance directly at 1-800-628-5404.		Allianz Global Assistance



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FEEDBACK [+]

);

32.2

PASSENGER RECEIPT

Destination	Indigo IFA		
Cab #	Date	6/3/15	
	Total	\$	20

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50. FEE WILL
BE AUTOMATICALLY ADDED. *Toll*

UNTIL VOUCHER IS REDEEMED BY DRIVER,
A TEMPORARY HOLD of \$150 MAY APPLY.

K54XZ8 *23.50*

Passair *32.2* *23.50*
contact.taxipass.com

DEDA

32.7

Mental Expense Form

Please review your lodging bill and separate the room expense from other expenses (which are listed below).
Do not attach receipts paid for with Windward credit cards.

☐ Tips ☐ \$1.00 for luggage 24" size

	Meals	Mileage
axi/prkg)	Supplies	Phone/Fax/Copies
e/Shipping		

Date	Voucher	Expense Type	Amount	Comments	Mgr Aprv
TOTAL			\$ -		

TOTAL CLAIM: \$ 25.00

TOTAL CLAIM: 701.24

6/10

Heidi Enders

From: John Toll
Sent: Tuesday, June 02, 2015 6:29 AM
To: Heidi Enders
Subject: Fwd: Receipt from Yellow Cab 897

Hi Heidi. This gets billed to Passaic task 32.2. John

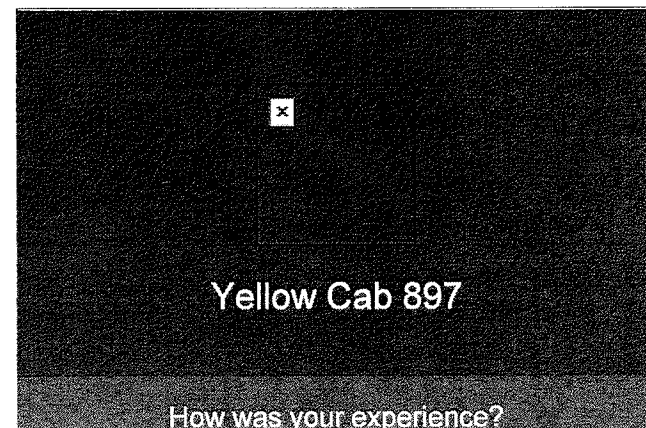
Begin forwarded message:

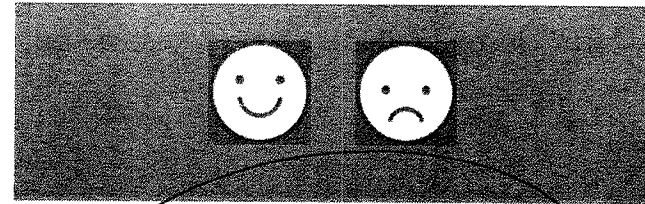
From: Yellow Cab 897 via Square <receipts@messaging.squareup.com>
Date: June 2, 2015 at 6:06:38 AM PDT
To: johnt@windwardenv.com
Subject: Receipt from Yellow Cab 897
Reply-To: Yellow Cab 897 via Square
<r_oiyuwqshii2uktrvjazfetjq.rYUZ.qcl1dzJ8CpRNj0m7.395f2c0cf1417b5e6c54aa00b67696f049e9e3c2@reply.squareup.com>

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\$67.80

Custom Amount

Total

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Thursday, May 28, 2015 2:59 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Charge to Passaic 50.2




Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns			
MP#: Alaska 12486191 - Gold 75K	1C		Enter required documentation
E-Ticket: 0272170873315			
Name: Lisa Saban			
MP#: Alaska 38296635 - Gold 75K	1A		Enter required documentation
E-Ticket: 0272170873316			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **SFEYEI**

Flight	Departs	Arrives
 Alaska 21 First (F) Nonstop Details	Chicago-O'Hare (ORD) 7:40 pm Fri, Jul 10	Seattle (SEA) 10:07 pm Fri, Jul 10

Distance: 1,715 mi | Duration: 4hours 27minutes

Total Price for 2 Travelers

\$1,460.20

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: \$1,460.20

The VISA ending with *****4508 has been charged a total of USD \$1,460.20.

Total per Traveler

Fare

X2
\$730.10

Base Fare

\$666.05

\$666.05

Taxes and Fees

\$64.05

US Flight Segment Tax

\$4.00

US Psgr. Facility Charge

\$4.50

US Sept. 11 Security Fee

\$5.60

US Transportation Tax

\$49.95

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the Checked Baggage page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. More about hazardous materials

Aerosols

Canned fuel

Loose batteries

Heidi Enders

From: Lisa Saban
Sent: Monday, June 22, 2015 2:02 PM
To: Heidi Enders
Subject: FW: Confirmation Letter - WNCCNE 06/06/15 - from Alaska Airlines

here you go

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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From: Alaska Airlines [<mailto:Alaska.IT@alaskaair.com>]
Sent: Thursday, May 28, 2015 11:53 AM
To: Lisa Saban
Subject: Confirmation Letter - WNCCNE 06/06/15 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
------	-------------	-------	--------------	---------------

Confirmation Code:

WNCCNE

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 767 Boeing 737-800	Baltimore-Baltimore Washington (BWI) Sat, Jun 6 5:08 pm	Seattle (SEA) Sat, Jun 6 8:05 pm	F (First)	Lisa Saban	3C

Additional Information

Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:
http://www.faa.gov/about/initiatives/hazmat_safety

Summary of Airfare Charges

Lisa Saban

Mileage Plan MVP Gold 75K Member # ****6635

Ticket 027217085454

Base Fare and Surcharges	\$711.63
Taxes and Other Fees	\$67.47
per person total:	\$779.10

Amount Due For Air Travel

USD \$779.10

View All [Taxes, Fees and Charges](#)

Total Charges and Credits

\$779.10 was charged to the Visa card with number *****9688 held by Lisa Saban on 05/28/2015.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

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When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

CREATE ALERT

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When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

WEB CHECK-IN

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Many Alaska Airlines flights offer the option to [purchase a meal](#) or rent an [inflight entertainment player](#) for your enjoyment. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay

Heidi Enders

From: Lisa Saban
Sent: Monday, June 22, 2015 2:04 PM
To: Heidi Enders
Subject: FW: Confirmation Letter - FMUENF 06/02/15 - from Alaska Airlines

here you go

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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From: Alaska Airlines [<mailto:Alaska.IT@alaskaair.com>]
Sent: Monday, June 01, 2015 10:13 AM
To: Lisa Saban
Subject: Confirmation Letter - FMUENF 06/02/15 - from Alaska Airlines

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HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
------	-------------	-------	--------------	---------------

Confirmation Code:

FMUENF

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska 8 Boeing 737-900	Seattle (SEA) Tue, Jun 2 8:05 am	Newark-Newark Intl. (EWR) Tue, Jun 2 4:34 pm	Y (Coach)	Lisa Saban	*

*For seat assignments, visit operating airline's website using the operating airline's confirmation code.

Additional Information

Prohibited Hazardous Materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:
http://www.faa.gov/about/initiatives/hazmat_safety

Summary of Airfare Charges

Lisa Saban

Mileage Plan MVP Gold 75K Member # ****6635

Ticket 0272171095053

Base Fare and Surcharges	\$603.72
Taxes and Other Fees	\$59.38
per person total:	\$663.10

Amount Due For Air Travel

USD \$663.10

[View All Taxes, Fees and Charges](#)

Total Charges and Credits

\$663.10 was charged to the Visa card with number *****9688 held by Lisa Saban on 06/01/2015.

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Many Alaska Airlines flights offer the option to [purchase a meal](#) or rent an [inflight entertainment player](#) for your enjoyment. We've also equipped almost all of our fleet with InFlight WiFi so you

Heidi Enders

From: americanairlines@aa.com
Sent: Thursday, May 28, 2015 3:27 PM
To: Chris Nelson; Heidi Enders; Lisa Saban
Subject: D. JOHNS 07/10/15 Itinerary

American Airlines

Reservations | AAdvantage Account | Fare Sales & Offers

AA Record Locator: BLBVUO

Status: Purchased

Your Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code	Meals
		City	Date & Time	City	Time		
AMERICAN AIRLINES OPERATED BY ENVOY AIR AS AMERICAN EAGLE	3453	SYR Syracuse	Jul 10, 2015 03:03 PM	ORD Chicago	Jul 10, 2015 04:13 PM	K	N/A

Traveler Information

Passenger	Cabin Class	Seat Assignment
DAVID JOHNS	Economy	12B
LISA SABAN	Economy	12C

\$345.10

(null) . Charge to Passaic 50.2

Traveling passengers may check in and obtain boarding passes for U.S. domestic electronic tickets within 24 hours of the flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

Travelers must present a government-issue photo ID with either a boarding pass or a priority verification card at the security screening checkpoint

Please remember flight details are subject to change. In order to check a flight's status, gate, or departure and arrival time, go to www.aa.com and enter the flight information in the Gates and Times search area. In order to receive automatic notifications of flight changes, click on the Flight Status Notifications section on the www.aa.com homepage and enter the required flight and contact information.

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CASH

Adama Airport Express

PASSAL

Ahmed


Fast, Efficient, and Reliable

To and From the Airport and Around Town

Date: _____ Amount: _____

From: _____ Tips: _____

To: _____ Total: 50

Signature:  _____

Your Receipt, Thank You

Phone: 206-261-3322

Cash ~~Printed~~ *30.2*
TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 6/3/2015

Pick-up from Newark Penn Station

To _____

Amount \$ 25.00 ✓

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

Seattle-Tacoma International Airport
P.O.Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 8952/0608/608 06/06/15 19:50:43

010100 Pay Parking Ticket 127.00 \$

06/02/15 06:05 - 06/06/15 19:50

Length of stay: 4 Dy, 13 Hr, 45 Min.

02990717374011015153219400??

000001 SeaTacTax 3.00 \$

Total Amount 130.00 \$

Credit Visa 130.00 \$

Visa

278778

SABAN/LISA 0

Customer No. XXXX XXXX XXXX 9688

Amount = \$ 130.00

THANK YOU FOR PARKING AT SEA-TAC

Rates Include All Taxes & Fees

General Pkg: \$3/Hr, \$28/Day, \$130/Wk

Terminal Direct: \$4/Hr, \$35/Day

\$78.00

78 to Personal Pkg 150.2

PASSENGER RECEIPT

Destination	PASSAIC		
Card #	Date		
	Total	4	1.50

CARD CHARGE VOUCHER BE
 TAXIPASS TOTAL PLUS
 OF \$2.00 FEE WILL
 BE ADDED.

UNTIL VOUCHER IS USED, A TEMPORARY DRIVER, KEA

contact.taxipass.com

PASSAIC
 206-622-6500

Customer
 Start Time
 06/07/15 12:50
 End Time
 6/7/15 13:11
 Veh: 0342-1234

Trx: 1317500
 Card: VISA 4508
 Acct: 041005

\$39.50
 \$1.00
 \$6.00
 \$46.50

✓ 46.50